

Work Order ID 56599

Tuesday, March 02, 2010 8:28:37 AM



Page 1

Item ID: D3783-041

Accept



Setup Start



Revision ID:

Item Name: Lateral Brace Assembly

Stop



Start Date: 3/2/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/16/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: [0-3-2]

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3783

Rev A

100



Pick Kit

0.00

E3/03/04 (2)

Packaging

Packaging

110



Small Fab

0.00

E3/03/04 (2)

Small Fab

Small Fab

Memo

0.00

I-assemble as per dwg D3783

120



Memo

0.00

Quality Control



QC5- Inspect part completeness to step on W/O

0.00

3/03/04

(2)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 3/16/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

140



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Memo

10/03/11 AF

MF

10-3-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 02, 2010 8:28:37 AM

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Work Order ID: 56599



Parent Item: D3783-041



Parent Item Name: Lateral Brace Assembly

Start Date: 3/2/2010

Required Date: 3/16/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec

Start Qty: 2.00

Required Qty: 2.00

IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC IPP RevC: add powder coat for ease of manufacturing DD 10.01.13 verified by:EC

Component Item ID/ AN5-13A	Replacement Purchased	Mfg/ Purchased	Bin No	Primary Last	Route 110	Unit of Each	Qty on 56.0000	Remaining 4.0000	Qty 	Date EB 10/3/04	Status
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Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	56	
104936	3	
108167	8	
110363	14	
112492	10	
113237	21	

AN960JD516



Purchased No

082017 1AS149D0563J M113524

110 Each 0.0000 8.0000

EB 10/3/04

Washer

D3765-1



Manufactured No

110 Each 4.0000 4.0000

EB 10/3/04

Clevis

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	4	
42766	4	

4

D3769-1



Manufactured No

110 Each 0.0000 2.0000

EB 10/3/04

Tube

B56418

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Parent Item: D3783-041



Parent Item Name: Lateral Brace Assembly

Start Date: 3/2/2010

Required Date: 3/16/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec

Start Qty: 2.00

Required Qty: 2.00

IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC IPP RevC: add
powder coat for ease of manufacturing DD 10.01.13 verified by:EC

Component Item ID/ MS21042L5	Replacement	Mfg/ Purchased	Bin No	Primary Last	Route 110	Unit of Each	Qty on 391.0000	Remaining 4.0000	Qty	Date	Status
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Nut



EZ 10/03/04

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	390	
110382	10	
111636	1	
112314	16	
113523	163	
113537	200	4

Main Warehouse

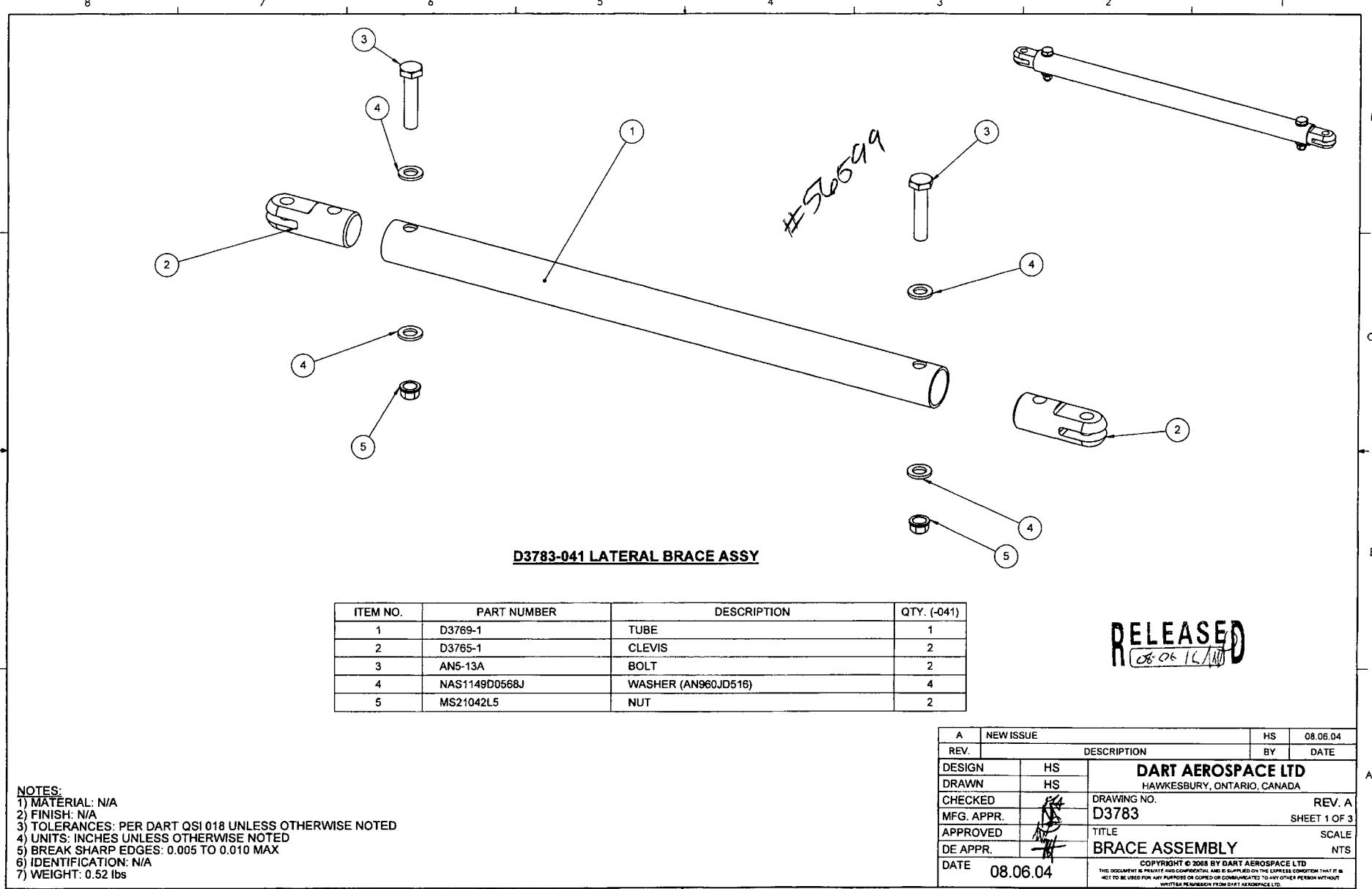
ST139	1	
112314	1	

W/O:		WORK ORDER CHANGES					
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